

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

OFFICE EXPENSES – PR & RD Department – Payment of Rs.1,000/- towards washing of livery of the Department for the month of April 2012 to Sri S.Kishan, Dhobi - Expenditure – Sanctioned – Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 812

Dated:-11-05-2012.

Read the following:-

Letter received from Sri S.Kishan, Dhobi, dt 07-05-2012.

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ORDER

Sanction is hereby accorded for payment of **Rs.1,000/- (Rupees One thousand only)** to Sri S.Kishan, Dhobi towards washing of livery charges for the month of April'2012 (@ Rs. 1000/- per month) of this department for official use.

2. The amount sanctioned in para (1) above shall be drawn and amount be credited in favour of Sri S.Kishan, A/c No 52077811957, SBH, Barkas Branch, MICR Code : 500004006, IFSC Code: SBHY 0020356.

3. The expenditure sanctioned in para(1) above shall be debited to “3451 – Secretariat Economic Services : 090 – Secretariat – 05 - PR & RD Department - 130 – Office expense – 132 – Other office expenses”.

4. This order does not require the concurrence of the Finance & Planning (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.SUDERSHAN REDDY
DEPUTY SECRETARY TO GOVERNMENT**

To
Sri S.Kishan, Dhobi, Hyderabad.
The Dy. Pay Accounts Office
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER